

Budget Form TR

**CITY OF ATLANTA
REQUEST FOR
TRANSFER OF APPROPRIATIONS**

Department

WATER

Fund Name & No.

2J26

Date

12-06-01

TR Request No.

01-02-TR07 - TR21062

JE No. _____

(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

02-TR-0593

Line	Dr/ Cr	Account (# and Title)	Center (# and Title)	Transfer From								Transfer To							
1	DR	774001	Q24J09059999		2	1	4	0	0	3	00								
2	CR	724001	Q24J04029999									2	1	4	0	0	3	00	
		Total			2	1	4	0	0	3	00	2	1	4	0	0	3	00	

Explanation of Request:

THE FUND TRANSFER IS NECESSARY TO FUND ADDITIONAL INSPECTORS AND INCREASE PAY RATE FOR CONSTRUCTION MGT. SERVICES. (SEE THE ATTACHED)

REVIEWS:

Budget Officer

Accounting Services

Comments _____

Signature of Department Head

C. de. Rosarino

APPROVALS:

Commissioner of Finance

Chief Administrative Officer

Chair, Finance Committee

Rk Carter
Bridge
William A. Brown

CLERK OF COUNCIL COPY

**CITY OF ATLANTA
REQUEST FOR
TRANSFER OF APPROPRIATIONS**

Department

DPDNC

Fund Name & No.

CDBG-1B01

Date

1-25-02

TR Request No.

TR22001

JE No. _____

(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

Line	Dr/ Cr	Account (# and Title)	Center (# and Title)	Transfer From					Transfer To									
1	Dr	71721 Gp Health Ins Cont	Y13X0201A21J Grants Management			3	0	3	7	6	00							
2	Cr	759001 Indirect Costs	"										3	0	3	7	6	00
</																		

Explanation of Request: Transfer funds from administrative account to cover 2001 indirect costs charges.

Signature of Department Head

Michael Polzina
JPS

REVIEWS:

Budget Officer

Accounting Services

Comments _____

APPROVALS:

Commissioner of Finance

Chief Administrative Officer

Chair, Finance Committee

Rob Carter
Davidson
Chank Nwan

CLERK OF COUNCIL COPY

ok
2/24/02
Concited: 2-1-02 all

Budget Form TR

**CITY OF ATLANTA
REQUEST FOR
TRANSFER OF APPROPRIATIONS**

Department

PDNC/GRANTS MANAGEMENT

Fund Name & No.

COMMUNITY DEVELOPMENT 1B01

Date

October 19, 2001

TR Request No.

TR21058

JE No. _____

(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

Line	Dr/ Cr	Account (# and Title)	Center (# and Title)	Transfer From						Transfer To					
1	DR	711001 Salaries, Regular	Y13X0201A59J Salaries, Regular		1	9	0	0	0	00					
2	CR	729006 Advertising	Y13X0201A59J Advertising								1	9	0	0	00
1	DR	711001 Salaries, REgular	Y13X0201A59J Salaries, Regular			6	0	0	0	00					
2	CR	721105 Supplies, Non-Consumable	Y13X0201A59J Supplies, Non-Consumable								6	0	0	0	00
		Total			2	5	0	0	0	00		2	5	0	00

Explanation of Request:

To pay for federally mandated advertising of the City's 2002 Consolidated Plan and to replace worn office furniture.

Signature of Department Head

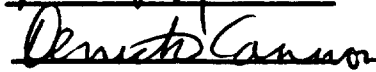


REVIEWS:

Budget Officer



Accounting Services



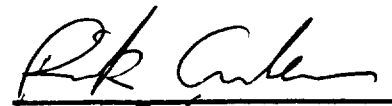
Comments _____

APPROVALS:

Commissioner of Finance

Chief Administrative Officer

Chair, Finance Committee





CLERK OF COUNCIL COPY